

Upper Dauphin Area School District

5668 State Route 209, Lykens, Pennsylvania 17048-8414

Phone (717) 362-8134 Fax (717) 362-3050



Evan P. Williams
Superintendent
williamse@udasd.org

Mary K. Bateman
Business Manager/Board Secretary
batemanm@udasd.org

January 24, 2014

Evan P. Williams, Superintendent
Upper Dauphin Area School District
5668 State Route 209
Lycens, PA 17048
Phone: 717-362-8134
Fax: 717-362-3050
williamse@udasd.org

This letter is an appeal of Funding Commitment Decision Letter for Funding Year 2013: July 1, 2013 – June 30, 2014.

Appellant Name – Evan P. Williams for the Upper Dauphin Area School District

Service Provider Name – Verizon Wireless

Applicant BEN – 125695 SPIN – 143000677

Form 471 Application Number 909836

Funding Commitment Decision Letter for Funding Year 2013

The school district did not have “a signed and dated contract with your service provider was not in place when you filed your FCC Form 471 certification.”

1. On February 27, 2013, I received an email, attachment 1, from the former Superintendent, Paul Caputo, stating the Form 471 was due by March 14, 2013. Please note that in my reply of that same day, I asked “Did you do this or did someone else?” School Superintendents do not usually assume the duty of completing USAC paperwork.
2. I reviewed the paperwork and prepared to file the 471. I found that our IT person, Nate Case who is on contract through the Higher Information Group, had reviewed Verizon’s proposal, found it superior to AT&T’s proposal, and that our Business Manager, Mrs. Mary Bateman agreed.
3. I duly noted Mrs. Bateman’s agreement in my log for the day of March 5, 2013, attachment 2, informed Mr. Case, and submitted the Form 471.
4. Although Verizon’s contract, attachment 3, was not signed by Mrs. Bateman until March 20, 2013, there was no attempt to circumvent the process.
5. The errors in the process arose because the former Superintendent was doing work Superintendents don’t generally do, and neither the district’s Business Manager, IT person, or the new Superintendent were aware of the normal procedure. As is demonstrated by Mrs.

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Bateman's email of March 18, 2013, attachment 4, she was unaware that she could even sign the contract without school board approval, which resulted in another delay.

6. That notwithstanding, we tried to comply with the deadlines of which we were aware: as Mr. Caputo stated, attachment 1, "This must be filed by March 14th," which we did, but with errors.

Sincerely,

Evan P. Williams, Superintendent

cc: Mary Bateman, Business Manager
Nate Case, IT, HIG
Robert Pantucci, Verizon Wireless
file

Evan Williams

From: Evan Williams
Sent: Wednesday, February 27, 2013 7:17 AM
To: Paul Caputo
Subject: RE: Post FCC Form 471 for These Entities by March 14

Paul,

Attachment 1

Did you do this or did someone else?

Evan

From: Paul Caputo
Sent: Wednesday, February 27, 2013 6:56 AM
To: Evan Williams; Mary Bateman
Subject: FW: Post FCC Form 471 for These Entities by March 14

Not sure if you received this one. I finally got on their mailing list- after I left! This must be filed by March 14th.

Paul

Paul R. Caputo, Superintendent
Upper Dauphin Area School District
5668 State Route 209
Lykens, PA 17048
Office Phone: 717 362-6545
Cell Phone: 717 579-5296

From: USAC Schools and Libraries [e-rate@lists.universalservice.org]
Sent: Friday, February 22, 2013 2:02 PM
To: Paul Caputo
Subject: Post FCC Form 471 for These Entities by March 14

A list of your entity's E-rate forms that may need an associated FCC Form 471 submitted by March 14.

[View this message as a web page](#) - [Apply Online](#) - [Contact Us](#)



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Notification of FCC Form 470 Posted But No Associated FCC Form 471 Funding Year 2013: 7/1/2013 - 6/30/2014

The Federal Communications Commission (FCC) requires the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) to identify and provide

outreach to applicants that have timely posted an FCC Form 470 on USAC's website but have failed to file an FCC Form 471.

The FCC Form(s) 470, Description of Services Requested and Certification Form, listed below, have been timely posted to the USAC website.

However, as of the date of this notice we have not received an FCC Form 471, Description of Services Ordered and Certification Form, for Funding Year 2013 (FY2013) that references the FCC Form(s) 470 on this list.

Remember that you must wait at least 28 days after the date your FCC Form 470 was posted to the USAC website before you can complete and certify an FCC Form 471.

The FY2013 FCC Form 471 application filing window closes at 11:59 PM EDT on Thursday, March 14, 2013.

Please disregard this notice if you have recently submitted your FCC Form 471 or will not be requesting universal service support for services based on any of the FCC Forms 470 listed below.

Complete program information is posted on our website. You may also contact our Client Service Bureau toll-free by phone at (888) 203-8100, by using the Submit a Question link on our website, or toll-free by fax at (888) 276-8736.

Schools and Libraries Division

Universal Service Administrative Company

FCC Forms 470 Application Numbers	Block 1 Entity Numbers
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215070001093537	125695
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This message is intended for caputop@udasd.org, listed on an FY2013 FCC Form 470. Please do not reply to this email directly. If you need assistance, please contact us.

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USAC | 2000 L Street NW | Suite 200 | Washington, DC 20036

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**Tuesday
March 2013**

S	M	T	W	T	F	S
31					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Appointment Schedule

February 2013							April 2013						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6
3	4	5	6	7	8	9	7	8	9	10	11	12	13
10	11	12	13	14	15	16	14	15	16	17	18	19	20
17	18	19	20	21	22	23	21	22	23	24	25	26	27
24	25	26	27	28			28	29	30				

- ✓ Completed
- Forwarded
- × Deleted
- G✓ Delegated
- In Process

↓ ABC Prioritized Daily Task List

- GB's
- ~~Referrals~~
- Crest/marginal
- B/OD
- ERATE? ~~various~~
- ~~Macro~~ ~~jack~~

Daily Tracker

Track expenses, e-mail, voice mail, or other information.

[illegible]

7	
8	
9	Wiper
10	P.S. Gordo Drill
11	
12	
1	N.S. 60X
2	
3	
4	
5	
6	
7	
8	

When we were children, we used to think that when we
were grown-up we would no longer be vulnerable.
But to grow up is to accept vulnerability. . . .
To be alive is to be vulnerable.
—Madeleine L'Engle

Attachment 2

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Tuesday
March 2013

Daily Notes

64th Day 301 Left Week 10

- PJ. Huber investigation
- Referrals - general
- AFSOS
- BYOD work
- Submitted ERate app

~~Wellness Connected~~
~~last~~
~~Phil's~~
~~OPR~~
~~James~~
~~B. Bel~~

Attachment 3



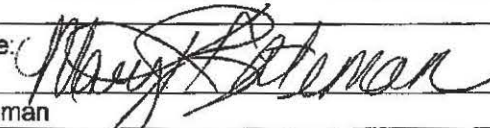
WESTERN STATES CONTRACTING ALLIANCE #1907
AUTHORIZED USER AGREEMENT

Verizon Wireless ("Vendor") and the State of Nevada, for itself and on behalf of the Western States Contracting Alliance ("WSCA" and/or "Customer"), have entered into a Contract for Services of Independent Contractor #1907 ("Contract") with an effective date beginning on April 16, 2012 through and including October 31, 2016 and any and all amendments and/or addenda thereto. Pursuant to the Contract, the State of **Pennsylvania** has entered into a Participating Addendum ("PA") designating **Upper Dauphin Area School District**, a government entity, not for profit entity or a private education entity as an authorized user ("Authorized User").

In accordance with the definitions, terms and conditions set forth in the Contract and/or PA **Upper Dauphin Area School District**, as an authorized entity, may purchase wireless services and products under the terms, conditions, and pricing established by the Contract and/or PA for Authorized User participation. Participation is further subject to any and all applicable state and local purchasing statutes and ordinances. The Authorized User states, acknowledges and agrees, as follows:

- (1) Agency Name: Upper Dauphin Area School District ;
- (2) It is an Authorized User as defined under the terms of the Contract and/or PA;
- (3) Authorized User is eligible and desires to purchase wireless services and products from Vendor pursuant to the terms and conditions of the Contract, PA, User Agreement, any and all amendments, addenda and schedules as the Customer may specify from time to time, as well as the terms and conditions of all calling plans activated under this User Agreement, which are incorporated herein by reference;
- (4) Authorized User will provide documentation and substantiate Authorized User status as appropriate and as requested from time to time by Vendor;
- (5) The Authorized User agrees to the terms and conditions of the WSCA Master Agreement including the disclosure of limited account information as part of the contractual reporting requirements to WSCA Administration and the participating state;
- (6) Authorized User will ensure that this User Agreement will be used only in support of government, not for profit or private education business;
- (7) The undersigned represents and warrants that he/she has the power and authority to execute this User Agreement, bind the respective Authorized User, and that the execution and performance of this User Agreement has been duly authorized by all necessary Authorized User action; and
- (8) The undersigned is duly authorized by the Authorized User to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Vendor to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized User to the terms and conditions of this User Agreement, the Contract, the PA, and execute Customer Agreements for the lines of wireless service, subject to the additional terms and conditions therein.

FEIN Number (Federal Tax ID):	23-1654988
Customer Address:	5668 State Route 209, Lykens, PA 17048
Customer Phone number:	717-362-8134
Customer Email address:	batemanm@udasd.org
Sales Representative Name:	Robert Pantucci
Wireless Phone Number:	717-418-7336

Authorized Signature:	
Name:	Mary K. Bateman
Title:	Business Manager/Board Secretary
Date:	March 20, 2013

Evan Williams

Attachment 4

From: Mary Bateman
Sent: Monday, March 18, 2013 2:55 PM
To: Evan Williams
Subject: Verizon

Question on switching to Verizon. As that is who is listed on our eRate application it does not have to be board approved, correct?

Mary K. Bateman

Business Manager
Upper Dauphin Area School District
5668 State Route 209
Lykens, PA 17048
(717)362-6547 (O)
(717)362-3050 (F)